TAXINVOICE

Invoice No: 1336

Invoice Date: 2023-11-13

Due Date: 2023-12-13

Billed By

Business Name: Ravi Hardware

Email:

Phone:

GSTIN: 36AAACR9876Q1ZZ

PAN: AAACR9876Q

Address: 9-4-86, Rethi Bowli,

Mehdipatnam, Hyderabad, Telangana

500028

500028

30002

City: Hyderabad

State: Telangana

Postal Code:

Billed To

Business Name: Metro Hardware

Email:

Phone:

GSTIN: 36AAACM2345Q1ZZ

PAN: AAACM2345Q

Address: 6-3-252/1, Erramanzil,

Somajiguda, Hyderabad,

Telangana 500082

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Power Strips (per unit)	8537	400	50	20000.00	18	23600.00
Gang Switches (per unit)	8536	500	30	15000.00	18	17700.00
			Total Taxable Value		35000.00	
			Subtotal		41300.00	
			Discount		1800	
			Total		39500.00	
			Amount Paid		0.00	
			Balance Due		Rs 39500.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by

Invoicing, Billing and Payments, visit enalo.in